Registration number: 13458400

# Hydraulic Platform Services Limited

Annual Report and Unaudited Financial Statements

for the Period from 15 June 2021 to 30 June 2022

Forrester Boyd Chartered Accountants 26 South St Mary's Gate Grimsby N E Lincs DN31 1LW





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# **Hydraulic Platform Services Limited**

# Contents

Balance Sheet	1 to 2
Notes to the Unaudited Financial Statements	1

### **Hydraulic Platform Services Limited**

(Registration number: 13458400) Balance Sheet as at 30 June 2022

	2022
	£
Fixed assets	20,871
Current assets ,	254,560
Prepayments and accrued income	5,000
Creditors: Amounts falling due within one year	(26,748)
Net current assets	232,812
Total assets less current liabilities	253,683
Accruals and deferred income	(274,402)
	(20,719)
Capital and reserves	(20,719)

#### 1 General information

The company is a private company limited by share capital incorporated in United Kingdom and the company registration number is 13458400.

The address of its registered office is:

Calverleigh Mill

Lurley

Tiverton

Devon

EX16 9Q6

United Kingdom

These financial statements were authorised for issue by the Board on 20 January 2023.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements have been prepared in sterling and are rounded to the nearest pound.

#### 2 Staff numbers

The average number of persons employed by the Company (including Directors) during the period, was 2.

For the financial period ending 30 June 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Hydraulic Platform Services Limited**

(Registration number: 13458400) Balance Sheet as at 30 June 2022

Approved and authorised by the Board on 20 January 2023 and signed on its behalf by:

R Wood Director

MWood Director